Fill in	this information to identify the case:			3/00/16 3:35FWI
	r name E & J MACON LLC			
United	States Bankruptcy Court for the: EASTERN DISTR			
Case	number (if known) 1-18-40321			
				☐ Check if this is an amended filing
O.(.)	: LE 000A/D			
	cial Form 206A/B	and Danasad Dus		
	nedule A/B: Assets - Real se all property, real and personal, which the debto		<u> </u>	12/15
Include which	e all property in which the debtor holds rights and have no book value, such as fully depreciated ass xpired leases. Also list them on <i>Schedule G: Exec</i>	powers exercisable for the debtor' ets or assets that were not capitali	s own benefit. Als zed. In Schedule A	o include assets and properties A/B, list any executory contracts
the de	complete and accurate as possible. If more space btor's name and case number (if known). Also ide onal sheet is attached, include the amounts from th	ntify the form and line number to w	hich the additiona	
sched debto	art 1 through Part 11, list each asset under the app lule or depreciation schedule, that gives the detail r's interest, do not deduct the value of secured cla	s for each asset in a particular cate	gory. List each as	set only once. In valuing the
Part 1 1. Doe	Cash and cash equivalents sthe debtor have any cash or cash equivalents?			
	No. Go to Part 2.			
	Yes Fill in the information below.	ha dabtan		Comment value of
2.	cash or cash equivalents owned or controlled by t Cash on hand	ne debtor		Current value of debtor's interest \$0.00
3.	Checking, savings, money market, or financial I Name of institution (bank or brokerage firm)	brokerage accounts (Identify all) Type of account	Last 4 digits o	f account
	3.1. JPMorgan Chase Bank, N.A.	Checking	5112	\$0.00
4.	Other cash equivalents (Identify all)			
5.	Total of Part 1.			\$0.00
	Add lines 2 through 4 (including amounts on any ad	dditional sheets). Copy the total to line	80.	
Part 2				
_	s the debtor have any deposits or prepayments?			
_	No. Go to Part 3. Yes Fill in the information below.			
Part 3	Accounts receivable es the debtor have any accounts receivable?			
	No. Go to Part 4. Yes Fill in the information below.			
Part 4	Investments es the debtor own any investments?			

Debtor	E & J MACON LLC	Case number (If known) 1-18-40321	<u> </u>
_			
	Go to Part 5.		
⊔ Yes	Fill in the information below.		
Part 5:	Inventory, excluding agriculture assets		
18. Does t	he debtor own any inventory (excluding agricultu	re assets)?	
■ No.	Go to Part 6.		
☐ Yes	Fill in the information below.		
Part 6:	Farming and fishing-related assets (other than	n titled motor vehicles and land)	
27. Does t	he debtor own or lease any farming and fishing-r	related assets (other than titled motor vehicles and land)?	
■ No.	Go to Part 7.		
☐ Yes	Fill in the information below.		
Part 7:	Office furniture, fixtures, and equipment; and	collectibles	
38. Does t	he debtor own or lease any office furniture, fixtur	res, equipment, or collectibles?	
	Go to Part 8.		
☐ Yes	Fill in the information below.		
Part 8:	Machinery, equipment, and vehicles		
46. Does t	he debtor own or lease any machinery, equipmen	nt, or vehicles?	
■ No.	Go to Part 9.		
☐ Yes	Fill in the information below.		
Part 9:	Real property		
54. Does t	he debtor own or lease any real property?		
■ No.	Go to Part 10.		
☐ Yes	Fill in the information below.		
Part 10:	Intangibles and intellectual property		
59. Does t	he debtor have any interests in intangibles or inte	ellectual property?	
■ No.	Go to Part 11.		
☐ Yes	Fill in the information below.		
Part 11:	All other assets		
	he debtor own any other assets that have not yet all interests in executory contracts and unexpired lea		
□ No.	Go to Part 12.		
Yes	Fill in the information below.		
			Current value of debtor's interest
71. N	lotes receivable		

Description (include name of obligor)

Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) 72.

Official Form 206A/B

Debtor	E & J MACON LL Name	С	Case number (If known) 1-18-40321	
73.	Interests in insurance	policies or annuities		
74.	Causes of action again has been filed)	st third parties (whether or not a lawsuit		
		& J Macon LLC, John Clarke, and		Unknown
	Nature of claim	Fraud, conversion		
	Amount requested	\$5,351,000.00		
	Ervin Johnson v. MF	PW Funding LLC (523210/2017)		Unknown
	Nature of claim	Fraud, unjust enrichment, rescission of deed (for 346 East		
	Amount requested	9th St, Brooklyn, NY) \$1,500,000.00		
	E & J Macon LLC v.	Quick		Unknown
	Nature of claim	Eviction		
	Amount requested	\$0.00		
75.		inliquidated claims or causes of action of counterclaims of the debtor and rights to		
76.	Trusts, equitable or fut	ure interests in property		
77.	Other property of any le country club membership	tind not already listed Examples: Season tickets	> ,	
78.	Total of Part 11.			\$0.00
	Add lines 71 through 77.	Copy the total to line 90.		
79.		listed in Part 11 been appraised by a profess	ional within the last year?	
	No			
	☐ Yes			

Debtor **E & J MACON LLC** Case number (If known) 1-18-40321 Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form **Current value of real Current value of** Type of property personal property property Cash, cash equivalents, and financial assets. 80. \$0.00 Copy line 5, Part 1 81. Deposits and prepayments. Copy line 9, Part 2. \$0.00 Accounts receivable. Copy line 12, Part 3. \$0.00 Investments. Copy line 17, Part 4. \$0.00 Inventory. Copy line 23, Part 5. \$0.00 Farming and fishing-related assets. Copy line 33, Part 6. \$0.00 86. Office furniture, fixtures, and equipment; and collectibles. \$0.00 Copy line 43, Part 7. Machinery, equipment, and vehicles. Copy line 51, Part 8. \$0.00 Real property. Copy line 56, Part 9.....> \$0.00 88. Intangibles and intellectual property. Copy line 66, Part 10. \$0.00 All other assets. Copy line 78, Part 11. 90. \$0.00 Total. Add lines 80 through 90 for each column + 91b \$0.00 \$0.00

92. Total of all property on Schedule A/B. Add lines 91a+91b=92

\$0.00

In re	E & J MACON LLC		Case No.	1-18-40321	
		Debtor(s)			

SCHEDULE A/B - PROPERTY Attachment A

Addendum - Schedule 206A/B, Part 11, Question 74

- 1. The claims identified for the pending action *Johnson v. E & J Macon LLC et al* is estimated damages, based upon (1) 60% of the value of the premises at 401 Macon Street, Brooklyn, New York, 1596 Pacific Street, Brooklyn, New York and 1049 Bergen Street, Brooklyn, New York (collectively, the "Premises") (i.e. 60% of \$8,400,000, or \$5,040,000) and (2) the figure of \$311,000.00 which is the estimated sum of funds converted from E & J Macon, LLC by John Clarke when he acted (through Seaview Management) as property manager for the Premises. John Clarke recorded a fraudulent, forged, operating agreement for E & J Macon LLC in the City Register's Office, which indicated that he is the 60% owner of that LLC. The Premises were transferred by the Debtor into related entities in June of 2017 as a protective measure against sale or encumbrance of the Premises by Clarke, but are being treated as owned by E & J Macon LLC for purposes of valuing the lawsuit. The scheduled "amount requested" is only an estimate and is not intended as a floor, cap, or limit of any nature on Debtor's recovery in connection with this litigation.
- 2. The claim identified for the pending action *Johnson v. MPW Funding LLC* is an estimate based upon the estimated value of the premises at 346 East 9th Street, Brooklyn, New York (\$1,500,000.00). The action is to recover debtor's fee ownership in the premises. The scheduled "amount requested" is only an estimate and is not intended as a floor, cap, or limit of any nature on Debtor's recovery in connection with this litigation.

Fill in this information to identify the case:	
Debtor name E & J MACON LLC	
United States Bankruptcy Court for the: _EASTERN DISTRICT OF NEW YORK	
Case number (if known) 1-18-40321	_ 0, , , , , ,
	Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

- 1. Do any creditors have claims secured by debtor's property?
 - No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 - ☐ Yes. Fill in all of the information below.

Official Form 206D

In re	E & J MACON LLC		Case No.	1-18-40321	
		Debtor(s)			

SCHEDULE D - CREDITORS WHO HAVE CLAIMS SECURED BY PROPERTY Attachment A

Addendum - Schedule 206D, Question 1

1. Macon Funding Associates has filed a secured claim against the premises at 401 Macon Street, Brooklyn, New York, 1596 Pacific Street, Brooklyn, New York and 1049 Bergen Street, Brooklyn, New York (collectively, the "Premises"). The Premises were transferred from the Debtor to 401 Macon Realty LLC, 1049 Bergen Street Realty LLC, and 1596 Pacific Realty LLC, co-debtors whose petitions are being jointly administered with this case (the "Co-Debtors") on or about June 26, 2017. For purposes of scheduling the respective assets and liabilities of the Debtor and the Co-Debtors, we are treating the Premises as no longer owned by the Debtor, and have therefore scheduled Macon Funding Associates and all other mortgagees and other secured creditors as general unsecured creditors on this Debtor's schedules. They are identified as secured creditors on the Co-Debtors' schedules.

will be detected associated to the offered associated		3/00/16 3.33FW
Fill in this information to identify the case:		
Debtor name E & J MACON LLC		
United States Bankruptcy Court for the: EASTERN DIST	RICT OF NEW YORK	
Case number (if known) 1-18-40321		
		☐ Check if this is an
		amended filing
Official Form 206E/F		
Schedule E/F: Creditors Who Ha	ave Unsecured Claims	12/15
	ors with PRIORITY unsecured claims and Part 2 for creditors with NC	
	uses that could result in a claim. Also list executory contracts on Sclexecutory Contracts and Unexpired Leases (Official Form 206G). Nun	
2 in the boxes on the left. If more space is needed for Part 1 or	Part 2, fill out and attach the Additional Page of that Part included in	this form.
Part 1: List All Creditors with PRIORITY Unsecured	Claims	
1. Do any creditors have priority unsecured claims? (See	11 U.S.C. § 507).	
■ No. Go to Part 2.		
<u>_</u>		
☐ Yes. Go to line 2.		
Part 2: List All Creditors with NONPRIORITY Unsecu	ured Claims	
3. List in alphabetical order all of the creditors with nonp	priority unsecured claims. If the debtor has more than 6 creditors with new	onpriority unsecured claims, fill
out and attach the Additional Page of Part 2.		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the notition filling date the plaim in Check all that analy	\$240.964.02
A.P.R.A. Fuel Oil Buyer's	As of the petition filing date, the claim is: Check all that apply. Contingent	\$210,861.02
Group	☐ Unliquidated	
1579 Bushwick Avenue	Disputed	
Brooklyn, NY 11207	Basis for the claim: goods delivered - PAID OFF	
Date(s) debt was incurred 4/27/15	Is the claim subject to offset? ■ No ☐ Yes	
Last 4 digits of account number _	is the claim subject to onset? — No	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$227,891.50
A.P.R.A. Fuel Oil Buyer's	Contingent	
Group Inc. 1579 Bushwick Avenue	Unliquidated	
Brooklyn, NY 11207	■ Disputed	
Date(s) debt was incurred 9/28/16	Basis for the claim: goods delivered - PAID OFF	
Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Unknown
Elena Arqoz and Justin	■ Contingent	
Townsend	■ Unliquidated	
Date(s) debt was incurred N/A	Disputed	
Last 4 digits of account number _	Basis for the claim: Slip and fall personal injury la	wsuit
	Is the claim subject to offset? ■ No □ Yes	·
	is the claim subject to onset: — No D Tes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$97,935.00
Highrise Maintenance Corp 32 Rogers Avenue	Contingent	
Brooklyn, NY 11216	Unliquidated	
Date(s) debt was incurred 10/18/17	■ Disputed	
Last 4 digits of account number _	Basis for the claim: goods delivered, services perf	<u>ormed</u>
	Is the claim subject to offset? ■ No □ Yes	

Official Form 206E/F

Debtor	E & J MACON LLC		Case number (if known)	1-18-40321	
3.5	Nonpriority creditor's name and mailing address	As of the netition fi	ling date, the claim is: Check a	Il that annly	\$2,000.00
0.0	Internal Revenue Service	☐ Contingent	ing date, the claim is. Greek a	п инасарруу.	Ψ2,000.00
	P.O. Box 7346	☐ Unliquidated			
	Philadelphia, PA 19101	Disputed			
	Date(s) debt was incurred Year ending 12/31/16 and year ending 12/31/17	·	2016 & 2017 Partners	hip Tax	
	Last 4 digits of account number _	Is the claim subject t	o offset? No Yes		
3.6	Nonpriority creditor's name and mailing address	As of the petition fi	ling date, the claim is: Check a	ll that apply.	\$4,136,954.96
	Macon Funding Associates c/o Green Assets, Inc.	☐ Contingent			
	875 Mamaroneck Ave.	☐ Unliquidated			
	Suite 401	■ Disputed			
	Mamaroneck, NY 10543	·			
	Date(s) debt was incurred 09/29/2016	Basis for the claim:	Money loaned		
	Last 4 digits of account number _	Is the claim subject t	o offset? No Yes		
3.7	Nonpriority creditor's name and mailing address	As of the petition fi	ling date, the claim is: Check a	ll that apply.	\$576,334.86
	Mark J. Nussbaum, as Nom.	☐ Contingent			
	225 Broadway, 39th Floor	Unliquidated			
	New York, NY 10007	☐ Disputed			
	Date(s) debt was incurred 05/03/17	Basis for the claim:	Money loaned		
	Last 4 digits of account number _	Is the claim subject t	o offset? No Yes		
3.8	Nonpriority creditor's name and mailing address	As of the petition fi	ling date, the claim is: Check a	ll that apply.	Unknown
	N.J.R., an infant by his	Contingent			
	mother and natural guardian, Natalia Rollins	Unliquidated			
	and Natalia Rollins indiv	■ Disputed			
	Date(s) debt was incurred N/A	•	Lead-poisoning perso	nal iniury lav	vsuit
	Last 4 digits of account number		o offset? ■ No □ Yes		
	alphabetical order any others who must be notified for cla	ims listed in Parts 1 and	1 2. Examples of entities that m	ay be listed are co	ollection agencies,
·	nees of claims listed above, and attorneys for unsecured credito others need to be notified for the debts listed in Parts 1 and		mit this nage. If additional na	habaan are zanı	convithe next nage
	Name and mailing address	. 1, ao not illi out or out	On which line in Part1 or P		Last 4 digits of
	Traine and maning address		related creditor (if any) listo		account number, if
4.1	Daniel Sully, Esq. Law Office of Daniel Sull		Line <u>3.1</u>		_
	241 86th Street		☐ Not listed. Explain		
	Brooklyn, NY 11209		Not listed. Explain	-	
Part 4:	Total Amounts of the Priority and Nonpriority Un	secured Claims			
5. Add t	he amounts of priority and nonpriority unsecured claims.				
5a Tota	al claims from Part 1		Total of clai	im amounts	00
	al claims from Part 1		5b. + \$	5,251,977	. <u>00</u> .34
			-	0,201,311	
	al of Parts 1 and 2 es 5a + 5b = 5c.		5c. \$	5,251,9	77.34
			L		

				3/06/18 3:55PN
Fill in t	his information to identify the case:			
Debtor	name E & J MACON LLC			
United	States Bankruptcy Court for the: _EAS	STERN DISTRICT OF NEW YO	DRK	
Case n	umber (if known) 1-18-40321			☐ Check if this is an amended filing
	ial Form 206G	contracts and line	ovnirod Logogo	
	edule G: Executory C omplete and accurate as possible. If			mber the entries consecutively
□ ■ (Official	No. Check this box and file this form wing Yes. Fill in all of the information below Form 206A/B).	ith the debtor's other schedules even if the contacts of leases a	. There is nothing else to report on t re listed on <i>Schedule A/B: Assets - F</i>	Real and Personal Property
Z. LIST	all contracts and unexpired leas	w	tate the name and mailing add hom the debtor has an execut ase	
2.1.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining	Buyback Contract dated 12/15/16 regarding 346 East 9th St., Brooklyn, NY 11218 Contested, see litigation listed in Schedule A/B Part 11	MPW Funding LLC 360 Madison Avenue	
	List the contract number of any government contract		Suite 1902 New York, NY 10017	
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Property Management Agreement, Property owner		
	State the term remaining	Expires 1/1/19	USA Quick Solutions Corp	
	List the contract number of any government contract		357 East Fulton Street Long Beach, NY 11561	

Case 1-18-40321-nhl Doc 33 Filed 03/06/18 Entered 03/06/18 15:58:31

				3/06/18 3:55PM
Fill in th	is information to ident	ify the case:		
Debtor n	ame E & J MACON	N LLC		
United S	tates Bankruptcy Court	for the: EASTERN DISTRICT OF NEW YOR	RK	
	mber (if known) 1-18-4			
Case Hu	1-10-4			Check if this is an
				amended filing
Officia	al Form 206H			
Sche	dule H: Your	Codebtors		12/15
	mplete and accurate a al Page to this page.	s possible. If more space is needed, copy t	he Additional Page, numbering the entries	consecutively. Attach the
	o you have any codebt			
□ No. C	theck this box and subm	it this form to the court with the debtor's other	schedules. Nothing else needs to be reported	on this form.
2. In C	olumn 1, list as codeb	tors all of the people or entities who are als	so liable for any debts listed by the debtor i	n the schedules of
cred on w	litors, Schedules D-G. which the creditor is listed	Include all guarantors and co-obligors. In Colud. If the codebtor is liable on a debt to more the	Imn 2, identify the creditor to whom the debt is an one creditor, list each creditor separately in	owed and each schedule Column 2.
	Column 1: Codebtor		Column 2: Creditor	
	Name	Mailing Address	Name	Check all schedules that apply:
2.1	1040 Borgon	878 East 28th Street	Macon Funding	
2.1	1049 Bergen Realty LLC	Brooklyn, NY 11210	Macon Funding Associates	□ D ■ E/F 3.6
				□ G
2.2	1049 Bergen Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Solutions Corp	□ D □ E/F
	really LLO	5100kiyii, 141 11210	Colp	□ G
2.3	1049 Bergen Realty LLC	878 East 28th Street Brooklyn, NY 11210	Mark J. Nussbaum, as Nom.	□ D
	Realty LLO	Brooklyn, RT 11210	as Nom.	■ E/F <u>3.7</u> □ G
2.4	1049 Bergen	878 East 28th Street	A.P.R.A. Fuel Oil	□ D
	Realty LLC	Brooklyn, NY 11210	Buyer's	■ E/F <u>3.2</u> □ G
				ше
2.5	1596 Pacific	878 East 28th Street	Macon Funding	□ D □ E/F
	Realty LLC	Brooklyn, NY 11210	Associates	□ E/F □ G
				<u> </u>

Debtor E & J MACON LLC Case number (if known) 1-18-40321

	Additional Page to List More Codebtors							
	Copy this page only if m Column 1: Codebtor	nore space is needed. Continue numbering the lines s	e lines sequentially from the previous page. Column 2: Creditor					
2.6	1596 Pacific Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Solutions Corp	□ D □ E/F □ G				
2.7	1596 Pacific Realty LLC	878 East 28th Street Brooklyn, NY 11210	Mark J. Nussbaum, as Nom.	□ D ■ E/F3.7 □ G				
2.8	1596 Pacific Realty LLC	878 East 28th Street Brooklyn, NY 11210	A.P.R.A. Fuel Oil Buyer's	□ D ■ E/F3.2 □ G				
2.9	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	Macon Funding Associates	□ D ■ E/F3.6 □ G				
2.10	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Solutions Corp	□ D □ E/F □ G				
2.11	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	Mark J. Nussbaum, as Nom.	□ D ■ E/F3.7 □ G				
2.12	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	A.P.R.A. Fuel Oil Buyer's	□ D ■ E/F 3.2 □ G				
2.13	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	Highrise Maintenance Corp	□ D ■ E/F3.4 □ G				

Case 1-18-40321-nhl Doc 33 Filed 03/06/18 Entered 03/06/18 15:58:31

Debtor	E & J MACON LLC		Case number (if known)	1-18-403	21
	Additional Page to List Copy this page only if n Column 1: Codebtor	More Codebtors nore space is needed. Continue numbering the lir	nes sequentially from the Column 2: Creditor		page.
2.14	1049 Bergen Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Sol Corp	utions	□ D □ E/F ■ G2.2
2.15	1596 Pacific Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Sol Corp	utions	□ D □ E/F ■ G2.2
2.16	401 Macon Realty LLC	878 East 28th Street Brooklyn, NY 11210	USA Quick Sol Corp	utions	□ D □ E/F ■ G2.2

United States Bankruptcy Court Eastern District of New York

In re	E & J MACON LLC				Eustern District of Fig. 1 of the			Case No. 1-18-40321		
						Deb	tor(s)	Chapter	11	
	AFFIDAVIT PURSUANT TO LOCAL RULE 1007-1(B)									
	E & J MACON LLC , undersigned debtor herein, swears as follows:									
1.	Debtor filed a petition under chapter 11 of the Bankruptcy Code on January 19, 2018.									
2.	Schedule(s) A/B, D, E/F. G, and H, and the Statement of Financial Affairs were not filed at the time of filing of the said petition, and is/are being filed herewith.									
3.	[Check	Check applicable box]:								
	The schedules filed herewith reflect no additions or corrections to, or deletions fr which accompanied the petition.							s from, the list of creditors		
	Annexed hereto is a listing of names and addresses of scheduled creditors added to or deleted from the list of creditors which accompanied the petition. Also listed, as applicable, are any scheduled creditors whose previously listed names and/or addresses have been corrected. The nature of the change (addition, deletion or correction) is indicated for each creditor listed.									
4.	[If creditors have been added] An amended mailing matrix is annexed hereto, listing added creditors ONLY, in the format prescribed by Local Rule 1007-3.									
		amendment the Court.	of schedules	s is effec	ctive u	until proof	f of service in acc	ordance with	EDNY LBR 1009-1(b) has	
amendr deemed object t hearing	nent is fall to consto the distriction of the distr	iled prior to titute a motion scharge of the ejection is file	the expiration for a 30-ce debtor and ed with the 0	on of the lay extent or to decent	time nsion etermi d serv	period set of the tim ine dischar ved on deb	forth in Fed. R. E e within which an geability. This me	Bankr. P. 4004 y added cred totion will be s following fi	Iment to that list; if this 4 and 4007, it will be itors may file a complaint to deemed granted without a iling of proof of service of 009-1.	
Dated:	Mar	ch 6, 2018								
	/s/ Ervin Johnson, Jr.									
	Ervin Johnson, Jr.									
						D	ebtor (signature)			
Sworn day of		e me this	6th ,	2018						
Samu	Samuel Lowinger, No. 02LO6338656									
Notary Public, State of New York										

Aff1007-1b.64 Rev. 09/22/08